STATE OF ARKANSAS

PUBLIC SERVICE COMMISSION

UNION STATION

LITTLE ROCK ARKANSAS



FORTY-NINTH ANNUAL REPORT

YEAR ENDING DECEMBER 31,1983

ARKANSAS PUBLIC SERVICE COMMISSION FORTY-NINTH ANNUAL REPORT

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ARKANSAS PUBLIC SERVICE COMMISSION ANNUAL REPORT, 1983

A long and varied history has resulted in the structure of today's Arkansas Public Service Commission. This early structure began in 1935 when a Department of Public Utilities was established. In 1945 this Department was renamed the Arkansas Public Service Commission and provided the basic framework by which it currently operates. Decisions by the Arkansas General Assembly in 1967 and 1971 extended the Commission's jurisdiction to include Electric Cooperatives and the safety regulation of natural gas pipelines.

The Arkansas Public Service Commission consists of three Commissioners and 159 authorized staff positions divided in three functional divisions. The Commissioners are appointed by the Governor, and sit as a quasi-judicial body to render decisions in issues concerning rates, tariffs, territories, construction sitings, bond issues, assessment protests in opposition to Tax Division determinations, and equalization of property tax assessments by local Equalization boards.

During 1983, the Commission carried out its statutory obligation to review and regulate the rates and practices of utility companies. There are 84 utility companies under the Commission's jurisdiction consisting of the following:

Privately-Owned Elect Funicipally-Owned E (to the extent of outside a municipalimits)	CU	IS	to	me	rs	1	OC	at	ec	i	•	•	•	•	5
	es.								_					.1	9
Electric Cooperative Privately-Owned Gas	Cc	וחזכ	à	'ni	65		Ī	Ĭ		Ĭ	•	-			6
Municipally-Owned G	as	C	nm	na	ni	60	•	•	•	•	•	•	Ĭ	•	6
(to the extent of outside a municipality)	cı pal	i	to ty	me 's	rs	or	po •po	at	ec	i :e					
Water Companies		,		•	•	•	•	•				•	•	.1	0
Water Companies Telephone Companies				•	•			•	•	•	•				33
Sewer Companies															
TOTAL														.8	34

The specific regulatory activities conducted by the Commission are detailed on Pages 3 through 5 of this report.

The three functional divisions -- Utilities, Tax and Assessment Coordination are assigned various responsibilities in a staff role for the Commission. This report will discuss only the Utilities Division, as the Tax and Assessment Coordination Divisions submit separate Annual Reports.

ORGANIZATION OF THE UTILITIES DIVISION

The primary activity of the Utilities Division is to ensure that ratepayers have quality utility service at reasonable rates. Also, the Commission is charged by law to ensure that regulated utility companies have revenues adequate to cover a reasonable rate of return on utility plant and expenses necessary to deliver services to consumers.

The Utilities Division staff has 90 authorized staff positions and is divided into the following organizational components with assigned number of Staff positions:

Audits	•	٠		•		.23
Utility Services Review			•			. 8
Rates and Finance	•	•	•	•		.12
Legal	•	•	٠	•	•	.11
Quality of Service						
General Administration		•	•	•	•	.19
THO THE R. C.						
777 77 H 1						22

The organization chart on Page 6 depicts the reporting lines for each.

The functions of these divisions and sections are discussed in the following:

Audits performs necessary audits of companies' test year expenses and revenue, plus scrutinizing relevant accounts on rate base to determine this portion of companies' revenue requirements under rate increase application. Presents testimony to Commission on basis of this analysis. Also, Audit Section assists in scheduling to ensure that rate cases are processed in an effective and timely manner.

Utility Services Review has responsibility to assure that regulated utilities administer fuel adjustment clause, capital recovery, capacity planning, redispatch, and other functions in accordance with Commission orders, rules, and regulations.

Rates and Finance has the responsibility for analyzing all rates and tariffs submitted by utilities and determining that rates are reasonable, and equitably proportioned among different classes of customers and that the rates produce the revenue requirement assigned by the Commission.

Presents testimony to the Commission on the basis of this analysis. The Finance Unit analyzes companies' capital structure and credit requirements to determine reasonable rate of return on investment. Presents testimony to Commission on basis of this requirement.

<u>Legal</u> has responsibility for serving as counsel and attorney to the staff in proceedings before the Commission. Also represents the Commission in court proceedings resulting from Commission orders and other legal functions of the staff and the Commission.

Quality of Service has the responsibility to ensure that the ratepayer has the type and level of service set by Rules of the Commission. The review to determine quality of service is performed by an administrative unit, and the following:

Telecommunications analyzes and inspects telephone companies' physical plant in an effort to determine if quality of service rules of the Commission are being conformed to. Presents testimony to the Commission on the basis of this analysis and inspection.

Gas and Pipeline Safety analyzes and inspects physical plant of gas companies to determine if Commission rules and regulations on quality of service are conformed to. Presents testimony to the Commission on the basis of this analysis. This section also monitors to insure that the State's pipeline safety codes are adhered to.

Consumer Services has the responsibility of investigation and resolving consumer complaints and inquiries related to service and changes of utilities under the regulatory jurisdiction of the Commission.

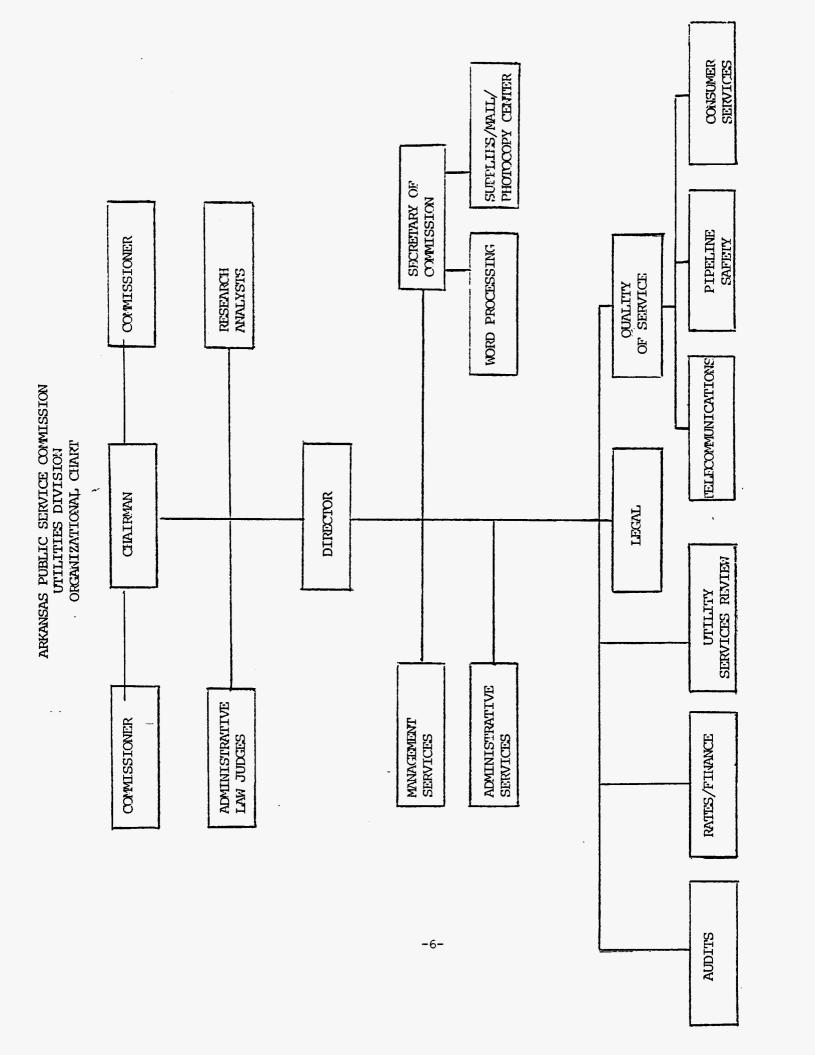
General Administration provides overall direction and administrative support by the Staff Director through the following:

Secretary of the Commission -- has the responsibility for accepting, filing, serving and processing all applications to the Commission and all orders entered by the Commission. Maintains docket files on Commission cases. This office also provides a word processing center, central supplies and a copy center.

Management Services provides research and analysis in varied areas, to improve organizational effectiveness and manpower utilization.

This office provides data processing support for rate case processing.

Administrative Services provides general fiscal and personnel support to agency staff.



Summary of Complaints/Inquiries

Consumer complaints/inquiries decreased from 15,010 in 1982 to 13,804 in 1983, a decrease of 8%. The total number of verbal complaints/inquiries decreased from 14,277 in 1982 to 12,981 in 1983, a decrease of 9%. The verbal inquiries reflect consumer interest in current utility rates and Commission activities in on-going rate proceedings.

The attached data on Pages 8 through 10 is a summary of complaints and/or inquiries processed during the calendar year of 1983.

1983 WRITTEN COMPLAINTS

	TELEPHONE	ELECTRIC	GAS
Billing	102	93	53
Service	<u>101</u>	19	11
	203	112	64
	TOTAL 379		

1983 MISCELLANEOUS WRITTEN COMPLAINTS

TELEPHONE	ELECTRIC	GAS	OTHER
90	273	38	43
TOTAL AAA			

SUMMARY OF COMPLAINTS

1983 SUMMARY OF COMPLAINTS/INQUIRIES

		WRITTEN	WRITTEN				
	Telephone	Electric	Gas	Other			
Billing	102	93	53	-			
Service	101	19	11	-			
Misc.	90 293	273 385	38 102	43 43			

Total 823

Note: Each written complaint requires a minimum of three (3) letters by staff.

	VERBAL					
	Telephone	Electric	Gas	Water/Sewer	Other	
Billing	1679	1438	833	27	-	
Servic <u>e</u>	104	40	10	5	-	
Inquiries	- 1783	- 1478	- 843	- 32	8845 8845	
		Total	12,981			
		1983 Total	13,804			

1983 VERBAL COMPLAINTS

	December Total	November	October	September	August	July	June	Мау	April	March	February	January	
	67 1679	113	303	118	198	101	97	103	149	163	130	137	Tele Billing,
	32	5 1	5	9	=	=	16		10			ဟ	Telephone Billing/Service
	69 1438	129	119	154	196	101	115	100	101	134	106	114	Electric Billing/Serv.
Total	$\frac{24}{40}$	ω	2	6	_		ω						ric /Serv.
12,981	48 833	36	53	50	30	30	44	78	72	108	128	156	Gas Billing/Serv.
	10 3	2	ω		_						_		Serv.
	27	ω		_		1	2	6		_	7	5	Water/Sewer Billing/Serv.
	ပ ^{ျပ}												
	483 8845	536	602	1155	1098	1011	645	689	462	641	802	721	Inquiries

FORTY-NINTH ANNUAL REPORT

January 1, 1983 - December 31, 1983

Receipts

Utility Assessments	\$4,080,918.00
Pipeline Safety Assessments	189,220.00
Annual Filing Fees	420.00
Other Filing Fees	2,032.50
Miscellaneous Fees	656.35
Security Approval Fees	51,793.70
Federal Reimbursement	24,556.00
Interest Income	310.35
Refund to Expenditure - Prior Year	1,212.00
Refund to Expenditure - Current Year	4,287.66
Motel Descipts	04 255 406 56
Total Receipts	\$4,355,406.56
Less 1.5% Treasury Fees	<u>(64,875.61</u>)
Net Deposit	\$4,290,530.95

Disbursements

Regular Salaries	\$1,939,912.14
Extra Help	6,434.21
Group Insurance	35,193.00
Retirement	220,287.97
Federal Insurance Contribution	125,284.25
Workers' Compensation Contribution	1,826.33
Postage	9,970.39
Telephone & Telegraph	8,016.67
Freight	1,273.42
3	•
Printing by Private Vendors	665.19
Printing by Dept. of Corrections	307.19
Printing by DFA Quick Copy	1,110.91
Advertising & Clipping Service	3,184.74
Building Maintenance	308.16
Furniture & Equipment Maintenance	15,360.25
Vehicle Maintenance	1,034.60
Repair of Data Processing Equipment	4,579.68
Water, Sewage	502.39
Rent of Office Space	167,076.52
Rooms for Special Meetings	175.00
Rent of Furniture & Equipment	10.40
Rent of Copiers	20,763.35
Rent of Postage Meter	864.09

Meals & Lodging - Official Business 14,454.55 Meals & Lodging - Educational 11,060.60 Meals & Lodging - Conference 3,970.22 Mileage - Official Business 163.76 Mileage - Educational 806.60 Mileage - Educational 806.60 Mileage - Conference 162.84 Common Carrier - Official Business 12,205.75 Common Carrier - Educational 18,740.00 Common Carrier - Conference 2,068.80 Charter - Official Business 310.60 Marter - Official Business 310.60 Marter -	Rent of Transportation Equipment Meals & Lodging - Official Business Meals & Lodging - Educational	360.00 20,505.04 899.75
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Office Supplies 24,206.83 Non-Expendable Office Supplies 758.15 Dept. of Corrections - Paper Supplies 43.26 Dept. of Corrections - Other Supplies 9.28 Educational Supplies & Materials 54.53 Photographic Supplies & Materials 110.64 Subscriptions & Publications 15,705.85 Books 2,665.49 Clothing 332.75 Janitorial Supplies 61.72 Data Processing Supplies 126.50 Sales & Use Tax 1,612.51		
Non-Expendable Office Supplies 758.15 Dept. of Corrections - Paper Supplies 43.26 Dept. of Corrections - Other Supplies 9.28 Educational Supplies & Materials 54.53 Photographic Supplies & Materials 110.64 Subscriptions & Publications 15,705.85 Books 2,665.49 Clothing 332.75 Janitorial Supplies 61.72 Data Processing Supplies 126.50 Sales & Use Tax 1,612.51		
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Educational Supplies & Materials Photographic Supplies & Materials Subscriptions & Publications Books Clothing Janitorial Supplies Data Processing Supplies Sales & Use Tax 54.53 110.64 S4.53 110.64 S15,705.85 C10.65.49 C10.65.49 C10.65.49 C10.72		
Photographic Supplies & Materials Subscriptions & Publications Books Clothing Janitorial Supplies Data Processing Supplies Sales & Use Tax 110.64 15,705.85 2,665.49 161.72 126.50 126.50		
Subscriptions & Publications Books Clothing Janitorial Supplies Data Processing Supplies Sales & Use Tax 15,705.85 2,665.49 61.72 126.50 126.50	Photographic Supplies & Materials	
Books 2,665.49 Clothing 332.75 Janitorial Supplies 61.72 Data Processing Supplies 126.50 Sales & Use Tax 1,612.51	Subscriptions & Publications	15,705.85
Janitorial Supplies 61.72 Data Processing Supplies 126.50 Sales & Use Tax 1,612.51		
Data Processing Supplies 126.50 Sales & Use Tax 1,612.51	Clothing	
Sales & Use Tax 1,612.51		
	-	
License & Permits 269.50		1,612.51
	License & Permits	269.50

Total Operating Expenses

\$3,431,500.85

Capital Expenditures

Office Machines Office Furniture Library Holdings Engineering Equipment Cars Communication Equipment	287.04 7,306.30 142.78 2,010.66 48,703.76 875.07
Total Capital Expenditures	\$ 59,325.63
Total Disbursements	3,490,826.46
Deposits Over Disbursements	\$ 779,704.49

ARKANSAS PUBLIC SERVICE COMMISSION FORTY-NINTH ANNUAL REPORT

Summary of Major Rate Changes in the Year 1983

SPRINGHILL WATER AND SEWER SYSTEM, INC. - Docket No. U-3115

The Water Division of Springhill Water & Sewer Inc. was found to have excess earnings of \$7,222 annually.

The Sewer Division of Springhill Water & Sewer Inc. was found to have excess earnings of \$2,268 annually.

APSC - Order dated April 11, 1983.

NORTH LITTLE ROCK ELECTRIC DEPARTMENT - Docket No. 82-011-U

NLRED was found to be overcollecting \$598,957 from its extraterritorial customers and was directed to file tariffs to produce total annual revenues of \$3,441,998. Refunds pending.

APSC - Order dated June 21, 1983.

CRAIGHEAD ELECTRIC COOPERATIVE CORPORATION - Docket No. 82-098-U

Craighead Electric Cooperative was granted a total rates deficiency of \$1,283,083 annually.

APSC - Order dated January 26, 1983.

RICH MOUNTAIN ELECTRIC COOPERATIVE, INC. - Docket No. 82-135-U

Rich Mountain Electric Cooperative was authorized to collect additional revenues of \$251,118 annually.

APSC - Order dated March 2, 1983.

EMPIRE DISTRICT ELECTRIC COMPANY - Docket No. 82-138-U

Empire District Electric Company was authorized to collect additional revenues of \$352,108 annually.

APSC - Order dated March 4, 1983.

FARMERS ELECTRIC COUPERATIVE CORPORATION - Docket No. 82-174-U

Farmers Electric Cooperative was authorized to submit rate schedules reflecting an increase of \$223,535 annually.

APSC - Order dated May 20, 1983

C & L ELECTRIC COOPERATIVE CORPORATION - Docket No. 82-185-U

C & L Electric Cooperative was directed to file rates and tariffs designed to collect additional revenues of \$2,215,426.

APSC - Order dated March 28, 1983.

UNION GAS COMPANY OF ARKANSAS, INC. - Docket No. 82-187-U

Union Gas was directed to design rates to recover additional revenues of \$73,655 annually.

APSC - Order dated February 18, 1983.

SOUTH CENTRAL ARKANSAS ELECTRIC COOPERATIVE, INC. - Docket No. 82-203-U

South Central Arkansas Electric Cooperative was directed to file rates to produce additional revenues of \$928,587.

APSC - Order dated March 21, 1983.

GENERAL TELEPHONE COMPANY OF THE SOUTHWEST - Docket No. 82-232-U

General Telephone Company of the Southwest was directed to file rates to produce additional revenues of \$837,330.

APSC - Order dated February 28, 1983.

ARKANSAS POWER AND LIGHT COMPANY - Docket No. 82-314-U

Arkansas Power and Light was directed to design rates to produce an additional \$39,843,000 in annual revenues.

APSC - Order dated August 19, 1983.

Rehearing on this matter was granted and set for January 6, 1984.

ARKANSAS OKLAHOMA GAS CORPORATION - Docket No. 82-333-U

The gross earnings deficiency allowed for the Western Division of Arkansas Oklahoma Gas Corp. was \$1,866,166.

The gross earnings deficiency allowed for the Eastern Division of Arkansas Oklahoma Gas Corp. was \$110,745.

APSC - Order dated August 8, 1983.

GENERAL WATERWORKS CORPORATION OF PINE BLUFF, ARK. - Docket No. 82-341-U

General Waterworks Corporation was directed to file tariffs to collect an earnings deficiency of \$185,584.

APSC - Order dated October 10, 1983.

WALNUT HILL TELEPHONE COMPANY - Docket No. 83-010-U

Walnut Hill Telephone Company was directed to file rates to produce additional revenues of \$112,540 annually.

APSC - Order dated October 25, 1983.

Rehearing on this matter was granted and set for February 8, 1984.

ARKANSAS ELECTRIC COOPERATIVE CORPORATION - Docket No. 83-023-U

The gross earnings deficiency allowed for Arkansas Electric Cooperative Corporation was \$31,269,918.

APSC - Order dated December 9, 1983.

Rehearing on this matter was granted and set for February 15, 1984.

WOODRUFF ELECTRIC COOPERATIVE CORPORATION - Docket No. 83-024-U

Woodruff Electric Cooperative was directed to file tariffs to collect a gross revenue deficiency of \$925,139.

APSC - Order dated August 5, 1983.

PETIT JEAN ELECTRIC COOPERATIVE CORPORATION - Docket No. 83-070-U

Petit Jean Electric Cooperative was directed to file tariffs designed to collect additional revenues of \$822,873.

APSC - Order dated December 16, 1983.

NORTH ARKANSAS ELECTRIC COOPERATIVE CORPORATION - Docket No. 83-078-U

North Arkansas Electric Cooperative was directed to file tariffs to collect an earnings deficiency of \$1,378,152.

APSC - Order dated November 4, 1983.

CLAY COUNTY ELECTRIC COOPERATIVE - Docket No. 83-139-U

Clay County Electric Cooperative was directed to file revised tariffs that produce additional annual revenues in the amount of \$348,713.

APSC - Order dated December 20, 1983.

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ORDERS ISSUED BY PSC FROM JANUARY, 1983, THROUGH DECEMBER, 1983

 Type of Order 	 Jan.	 Feb.	 Mar. 	Apr.	 May	June	July	 Aug.	 Sept.	Oct.	Nov.	Dec.
Electric	23	21	38	29	52	28	28	20	20	16	21	15
Gas	 5 	5	7	8	3	10	6	10	6	7	9	13
Telephone	33	24	36	18	20	32	21	24	24	20	19	31
 Water 	 5 	4	6	6	2	3		3	2	4	1	1
 Sewer 										,		1
 Other 	 4 	6	8		6	3]	2	6	7	8	3
Totals	70	60	95	61	83	76	56	59	58	54	58	64

Total Orders issued for this period was $\underline{\underline{794}}$

FORTY-NINTH ANNUAL REPORT

ELECTRIC COMPANIES - ARKANSAS ONLY PLANT INVESTMENT; OPERATING REVENUES YEAR ENDED DECEMBER 31, 1982

COMPANY	PLANT INVESTMENT	OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ARK. ELECTRIC COOP. ARK. POWER & LIGHT CO. ARK. VALLEY ELEC. COOP. ASHLEY-CHICUT ELEC. COOP. C & L ELEC. COOP. CARROLL ELEC. COOP. CLAY COUNTY ELEC. COOP. CRAIGHEAD ELEC. COOP. EMPIRE DIST. ELEC. CO. FARMERS ELEC. COOP. MISS. COUNTY ELEC. COOP. NORTH ARK. ELEC. COOP. OKLA. GAS & ELEC. CO. OUACHITA ELEC. COOP. PETIT JEAN ELEC. COOP. RICELAND ELEC. COOP.	\$ 678, 259, 518 2, 916, 474, 277 40, 369, 809 5, 712, 026 21, 749, 000 48, 145, 377 13, 841, 536 30, 759, 404 5, 176, 220 7, 091, 563 53, 494, 842 4, 201, 265 36, 346, 935 81, 282, 913 14, 617, 884 32, 476, 523 21, 321, 996 8, 171, 078	\$ 140,809,380 942,870,364 20,021,493 2,993,186 10,323,543 20,087,745 6,806,046 17,330,276 2,173,286 4,449,428 35,340,794 2,326,619 16,925,388 64,594,732 8,015,450 16,427,679 8,254,354 3,355,408	20.76% 32.33 49.60 52.40 47.47 41.72 49.17 56.34 41.99 62.74 66.06 55.38 46.57 79.47 54.83 50.58 38.71 41.06
RICH MTN. ELEC. COOP. SO. CENTRAL ARK. ELEC. COOP. S. W. ARK. ELEC. COOP. SOUTHWESTERN ELEC. POWER WOODRUFF ELEC. COOP.	8,318,559 10,806,103 38,679,101 191,411,386 33,869,369	3,055,571 5,692,340 17,740,198 96,633,483 15,032,563	36.73 52.68 45.87 50.48
TOTALS	\$4,302,576,684	\$1,461,259,326	33.96%

FORTY-NINTH ANNUAL REPORT

COMPANY	CUSTOMERS	KWH SOLD	 REVENUES	<i>p</i>	VG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
ARK. ELECTRIC COOP. CORP.*	RES. COMM. INDUST.		\$	\$		
	OTHER n/a* TOTAL n/a*	3,599,001,000 3,599,001,000	\$ 140, 809, 380 140, 809, 380		n/a* n/a*	n/a* n/a*
ARK. POWER & LIGHT CO.	RES. 436,898 COMM. 53,374 INDUST. 15,106 OTHER 2,113 TOTAL 507,491	4,339,877,564 2,775,900,481 5,863,044,298 7,746,234,069 20,725,056,412	\$ 271, 278, 936 147, 616, 859 215, 722, 351 321, 310, 411 955, 928, 557	\$	621 2,766 14,281 152,064 1,884	9,933 52,008 388,127 3,665,989 40,838
ARK. VALLEY ELEC. COOP.	RES. 23,120 COMM. 1,017 INDUST. 106 OTHER 384 TOTAL 24,627	227, 368, 993 12, 946, 349 100, 543, 282 2, 969, 517 343, 828, 141	\$ 14, 362, 966 823, 841 4, 464, 730 369, 956 20, 021, 493	\$	621 810 42,120 963 813	9,834 12,730 948,522 7,733 13,961
ASHLEY-CHICOT ELEC. COOP.	RES. 2,941 IRRIGA. 186 COMM. 548 INDUST. 9 OTHER 19 TOTAL 3,703	29,860,931 4,954,957 3,225,718 2,163,432 419,066 40,624,104	\$ 2,020,638 492,286 278,678 156,095 45,489 2,993,186	\$	687 2,647 509 17,344 2,394 808	10,153 26,640 5,886 240,381 22,056 10,971

^{*}This is a generation and transmission Cooperative (wholesale only).

FORTY-NINTH ANNUAL REPORT

COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
C & L ELEC. COOP.	RES. 12,893 IRRIGA. 455 COMM. 865 INDUST. 20 OTHER 333 TOTAL 14,566	116,231,723 8,293,030 17,128,862 6,960,760 3,726,135 152,340,510	7,234,627 1,014,403 1,123,552 555,156 244,439	\$ 561 2,229 1,299 27,758 734 698	9,015 18,226 19,802 348,038 11,190 10,459
CARROLL ELEC. COOP.	RES. 25,409 COMM. 1,162 INDUST. 124 OTHER 29 TOTAL 26,724	254,256,889 \$ 21,073,552 57,662,485 1,713,836 334,706,762 \$	15,448,744 1,298,362 2,964,757 375,882 20,087,745	\$ 608 1,117 23,909 12,961 752	10,007 18,136 465,020 59,098 12,525
CLAY COUNTY ELEC. COOP.	RES. 8,040 IRRIGA. 710 CUMM. 777 INDUST. 73 OTHER 131 TOTAL 9,731	61,461,809 \$ 5,591,580 10,299,734 25,259,328 1,542,373 104,154,824 \$	4,032,369 587,406 744,151 1,323,106 119,014 6,806,046	\$ 502 827 958 18,125 909 699	7,645 7,875 13,256 346,018 11,774 10,703
CRAIGHEAD ELEC. COOP.	RES. 18,407 IRRIGA. 1,251 COMM. 2,255 INDUST. 143 OTHER 18 TOTAL 22,074	198, 947, 021 \$ 18, 774, 672 25, 120, 029 18, 875, 099 275, 318 261, 992, 139 \$	11,991,079 1,729,471 2,098,037 1,402,826 108,863 17,330,276	\$ 651 1,382 930 9,810 6,048 785	10,808 15,008 11,140 131,994 15,295 11,869

FORTY-NINTH ANNUAL REPORT

COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
EMPIRE DISTRICT ELEC. CO.	RES. 2,084		\$ 723,999	\$ 347	7, 609
	COMM. 452	16, 186, 411	757,656 592,012	1,676 148,003	35,811 4,117,638
	INDUST. 4 OTHER 49	16,470,552 2,810,934	99,619	2,033	57,366
	TOTAL 2,589	51, 325, 271	\$ 2,173,286	839	19,824
	101712 2, 303	31,323,271	Ψ 2,170,200		13,011
FARMERS ELEC. COOP.	RES. 3,973	40, 776, 387	\$ 2,656,614	\$,669	10,263
	IRRIGA. 730	14,622,800	1,165,131	1,596	20,031
	COMM. 239	6,412,883	402, 204	1,683	26,832
	INDUST. 78	1,752,110	176,034	2,257	22,463
	OTHER 8	296,400	49,445	6, 181	37,050
	TOTAL 5,028	63,860,580	\$ 4,449,428	885	12,701
		0.40 0.00 0.70	4 00 670 000	4 COA	10 707
FIRST ELEC. COOP.	RES. 34,474	, ,	\$ 23,572,802	\$ 684	10,701
	IRRIGA. 818	20, 882, 284	1,502,077	1,836	25, 528
	COMM. 1,109	18,831,686	1,159,167	1,045	16,981
	INDUST. 134	222, 138, 260	8, 334, 753	62,200	1,657,748
	OTHER 245 TOTAL 36,780	10, 736, 601 641, 479, 109	771,995 \$ 35,340,794	3,151 961	43,823 17,441
	101AL 30, 780	041, 479, 109	\$ 33,340,734	701	17,441
MISS. COUNTY ELEC. COOP.	RES. 3,011	28, 836, 697	\$ 1,992,413	\$ 662	9,577
	COMM. 157	1,903,581	130, 534	831	12,125
	INDUST. 16	2,413,767	174,028	10,877	150,860
	OTHER 28	238,838	29,644	1,059	8,530
	TOTAL 3,212	33, 392, 883	\$ 2,326,619	724	10,396

FORTY-NINTH ANNUAL REPORT

COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
NORTH ARK. ELEC. COOP.	RES. 18,162 COMM. 979 INDUST. 101	185, 396, 990 \$ 19, 380, 457 56, 511, 938	12,281,337 1,212,812 2,879,577	\$ 676 1,239 28,511	10,208 19,796 8 559,524
	OTHER 262 TOTAL 19,504	3,352,366 264,641,751 \$	551,662 16,925,388	2,106 868	12,795 13,569
OKLA. GAS & ELEC. CO.	RES. 43,301 COMM. 6,130 INDUST. 108 OTHER 716 TOTAL 50,255	422,032,323 \$ 356,584,189 309,195,762 355,164,894 1,442,977,168 \$	23, 937, 352 16, 394, 741 10, 958, 755 13, 303, 884 64, 594, 732	\$ 553 2,675 101,470 18,581 1,285	9,746 58,170 2,862,924 496,040 28,713
OUACHITA ELEC. COOP.	RES. 6,379 COMM. 660 INDUST. 109 OTHER 6 TOTAL 7,154	52,561,430 \$ 12,549,049 50,359,032 352,269 115,821,780 \$	3,482,937 926,480 3,539,046 66,987 8,015,450	\$ 546 1,404 32,468 11,165 1,120	8,240 19,014 462,009 58,712 16,190
OZARKS ELEC. COOP.	RES. 20,658 COMM. 158 INDUST. 103 OTHER 110 TOTAL 21,029	197, 329, 693 \$ 5, 865, 265 57, 289, 953 9, 138, 364 269, 623, 275 \$	12,061,972 430,178 3,205,579 729,950 16,427,679	\$ 584 2,723 31,122 6,636 781	9,552 37,122 556,213 83,076 12,821

FORTY-NINTH ANNUAL REPORT

COMPANY	CUSTOMERS	KWH SOLD		REVENUES		REV. PER USTOMER	AVG. KWH PER CUSTOMER 5
PETIT JEAN ELEC. COOP.	RES. 11,038	86, 968, 559	\$	6,119,668	\$	554	7 , 897
	COMM. 857	12, 124, 819		799 , 866		933	14,148
	INDUST. 68	18,070,176		1,081,783		15,909	2 65, 7 38
	OTHER 219	2,048,420		253,037		1,155	9, 354
	TOTAL 12, 182	119,211,974	\$	8,254,354		678	9, 786
0.7.051.4.41). 51.50	DEC 0.670	04 100 110	æ	1 022 466	4	, 605	0.000
RICELAND ELEC. COOP.	RES. 2,678	24, 123, 118	Þ	1,833,466	\$	685	9,008
	IRRIGA. 668	10, 309, 307		1,153,804		1,727	15,433
	COMM. 121	1,398,647		118,289		978	11,559
	INDUST. 34	2,844,359		249, 135		7,328	83,658
	OTHER -0-	-0-	<u>J</u>	714		-0- 056	-0-
	TOTAL 3,510	38, 675, 441	<u> </u>	3, 355, 408		956	11,019
RICH MTN. ELEC. COOP.	RES. 4,384	39,992,336	\$	2,638,022	\$	602	9,122
KICH PIN. LLLC. COOP.	COMM. 278	2,284,381	Ψ	139,056	•	500	8,217
	INDUST. 55	3,533,405		261,736		4,759	64,244
	OTHER -0-	-()-		16,757		-0-	-0-
	TOTAL 4,717	45,810,122	₹	3,055,571		648	9, 712
	101AL 4,717	43,010,122	<u> </u>	3,033,371	 	040	J, / 12
SO. CENTRAL ARK. ELEC. COOP.	KES. 6,582	51,573,889	\$	3,449,086	\$	524	7,836
	IRRIGA. 4	160,250	•	25,531	1	6,383	40,063
	COMM. 303	4, 460, 271		301,604	1	995	14,720
	INDUST. 39	45, 319, 436		1,889,843		48,458	1,162,037
	OTHER 6	115,444		26,276		4,379	19,241
	TOTAL 6, 934	101,629,290	\$	5,692,340		821	14,657

FORTY-NINTH ANNUAL REPORT

COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
S.W. ARK. ELEC. COOP.	RES. 16,395 IRRIGA. 64 COMM. 1,203 INDUST. 198 OTHER 10 TOTAL 17,870	153,078,378 1,311,250 21,836,567 147,668,957 332,096 324,227,248	\$ 9,772,868 127,213 1,220,346 6,533,334 86,437 \$ 17,740,198	\$ 596 1,988 1,014 32,997 8,644 993	9,337 20,488 18,152 745,803 33,210 18,144
SOUTHWESTERN ELEC. POWER	RES. 61,424 CUMM. 8,996 INDUST. 641 OTHER 590 TOTAL 71,651	503, 446, 809 397, 666, 134 950, 070, 762 402, 990, 323 2, 254, 174, 028	\$ 27,272,897 16,644,808 33,399,626 19,316,152 \$ 96,633,483	\$ 444 1,850 52,106 32,739 1,349	8,196 44,205 1,482,170 683,034 31,460
WOODRUFF ELEC. COOP.	RES. 12,851 IRRIGA. 2,657 COMM. 636 INDUST. 64 OTHER 7 TOTAL 16,215	122, 207, 518 39, 787, 557 12, 635, 627 45, 700, 582 117, 740 220, 449, 024	\$ 8,132,103 3,451,682 918,630 2,386,699 143,449 \$ 15,032,563	\$ 633 1,299 1,444 37,292 20,493 927	9,510 14,975 19,867 714,072 16,820 13,595
TOTALS	887, 546	31,549,002,836	\$1,474,166,153	\$ 1,661	35,546

FORTY-NINTH ANNUAL REPORT

GAS COMPANIES - ARKANSAS ONLY PLANT INVESTMENT; OPERATING REVENUES YEAR ENDED DECEMBER 31, 1982

COMPANY	PLANT INVESTMENT	OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ARKLA GAS CO. ARKANSAS OKLAHOMA GAS CO. ARKANSAS WESTERN GAS CO. ASSOCIATED NATURAL GAS CO. LOUISIANA-NEVADA TRANSIT CO. MANSFIELD GAS, INC. UNION GAS COMPANY OF ARK.	\$ 377,027,147 22,889,351 65,588,795 13,357,844 1,496,065 307,133 1,494,407	\$ 583, 337, 582 29, 753, 544 58, 384, 210 17, 187, 620 3, 418, 990 203, 318 947, 378	154.72% 129.99 89.50 128.67 228.53 66.20 63.39
TOTALS	\$ 482,160,742	\$ 693,232,642	143.78%

FORTY-NINTH ANNUAL REPORT

GAS COMPANIES - ARKANSAS ONLY CUSTOMERS; MCF SOLD; REVENUES; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1982

COMPANY	CUSTOMERS	MCF SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. MCF PER CUSTOMER
ARKLA GAS COMPANY	RES. 333,730	32,459,941	\$ 126,505,941	\$ 379	97
	COMM. 41,160	20,767,630	78,620,788	1,910	505
	INDUST. 1,260	110,752,386	366,507,020	290,879	87,899
	OTHER 8	2,729,214	11,703,833	1,462,979	341,152
	TOTAL 376,158	166,709,171	\$583,337,582	1,551	443
ARKANSAS OKLAHOMA GAS CO.	RES. 35,122	3,787,114	\$ 12,037,126	\$ 343	108
	COMM. 4,525	2,721,663	8,659,857	1,914	601
	INDUST. 64	3,262,495	8,241,187	128,769	50,976
	OTHER 12	254,661	815,374	67,948	21,222
	TOTAL 39,723	10,025,933	\$ 29,753,544	749	252
ARKANSAS WESTERN GAS CO.	RES. 62,332	6,352,810	\$ 21,691,479	\$ 348	102
	COMM. 9,269	4,505,072	13,928,797	1,503	486
	INDUST. 263	7,347,052	21,167,119	80,483	27,936
	OTHER 0	26,798	1,596,815	0	0
	TOTAL 71,864	18,231,732	\$ 58,384,210	812	254
ASSOCIATED NATURAL GAS CO.	RES. 15,980	1,481,614	\$ 7,097,829	\$ 444	93
	COMM. 1,883	620,299	2,674,637	1,420	329
	INDUST. 42	1,844,788	7,345,119	174,884	43, 924
	OTHER 56	13,758	70,035	1,251	246
	TOTAL 17,961	3,960,459	\$ 17,187,620	957	221

FORTY-NINTH ANNUAL REPORT

GAS COMPANIES - ARKANSAS ONLY CUSTOMERS; MCF SOLD; REVENUES; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1982

COMPANY	CUSTO	MERS	MCF SOLD	R	EVENUES		. REV. PER CUSTOMER	AVG. MCF PER CUSTOMER	
LOUISIANA-NEVADA TRANSIT CU.	RES. COMM. INDUST. OTHER TOTAL	1,463 122 1 12 1,598	129, 551 184, 364 2, 401, 167 867, 492 3, 582, 574	\$ 	430, 734 214, 979 2, 021, 377 751, 900 3, 418, 990	\$ 2.	294 1,762 ,021,377 62,658 2,140	89 1,511 2,401,167 72,291 2,242	-28-
MANSFIELD GAS, INC.	RES. COMM. INDUST. OTHER TOTAL	621 57 -0- -0- 678	47,149 11,940 -0- -0- 59,089	\$ \$	161, 966 39, 724 -0- 1, 628 203, 318	\$	261 697 -0- -0- 300	76 209 -0- -0- 87	•
UNION GAS COMPANY OF ARK.	RES. COMM. INDUST. OTHER TOTAL	1,709 284 -0- 10 2,003	150, 891 79, 976 -0- 6, 481 237, 348	\$ \$	622,678 300,064 -0- 24,636 947,378	\$	364 1,057 -0- 2,464 473	88 282 -0- 648 118	
TOTALS	5	09, 985	202, 806, 306	\$6		\$	1,359	398	

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ARKANSAS PUBLIC SERVICE COMMISSION

FORTY-NINTH ANNUAL REPORT

WATER AND SEWER COMPANIES - ARKANSAS ONLY PLANT INVESTMENT; OPERATING REVENUES YEAR ENDED DECEMBER 31, 1982

COMPANY	 PLANT INVESTMENT	_	OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ARKANSAS COMMUNITIES, INC. (DIAMONDHEAD) GENERAL WATERWORKS OF	\$ 711,198	\$	139,560	19.62%
PINE BLUFF, INC. ISLAND WATERWORKS COMPANY	12,925,427 12,847		3,539,031 6,033	27.38 46.96
OZARK WATERWORKS, INC. PULASKI SEWER CORPORATION QUAPAW WATER COMPANY	596,885 421,274 4,029,523		18,962 107,714 388,001	3.18 25.57 9.63
RUSSELLVILLE WATER CO. SHUMAKER PUB. SERV WATER	6,255,374 432,467 155,260		1,584,701 183,750 58,194	25.33 42.49 37.48
SHUMAKER PUB. SERV SEWER 64-71 HIGHWAY WATER CO. SPRINGHILL WATER & SEWER	184, 357 206, 303		66, 781 46, 574	36.22 22.58
SPRINGHILL WATER & SEWER SWANSON, J. W., INC. (KINGSWOOD ESTATES)	208, 758 16, 805		25, 060 6, 961	12.00 41.42
TOTALS	\$ 26,156,478	3	6,171,322	23.59%

FORTY-NINTH ANNUAL REPORT

WATER AND SEWER COMPANIES - ARKANSAS ONLY CUSTOMERS; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1982

COMPANY	SALES/TYPE	CUSTOMERS	REVENUES	AVERAGE REV	. PER CUSTOME	R
ARKANSAS COMMUNITIES, INC. (DIAMONDHEAD)	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	-0- 2,328 -0-	\$ -0- 139,560 -0-	\$	-0- 60 -0-	
	TOTAL	2,328	\$ 139,560		60	
GENERAL WATERWORKS OF PINE BLUFF, INC.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	19,826 -0- 283 20,109	\$ 3,236,986 -0- 302,045 \$ 3,539,031	\$	163 -0- 1,067 176	-30-
ISLAND WATERWORKS CO.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	-0- 43 -0- 43	\$ -0- 6,033 -0- \$ 6,033	\$	-0- 140 -0- 140	
OZARK WATERWORKS, INC.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	-0- 327 -0- 327	\$ -0- 18,634 328 \$ 18,962	\$	-0- 57 -0- 58	

FORTY-NINTH ANNUAL REPORT

WATER AND SEWER COMPANIES - ARKANSAS ONLY CUSTOMERS; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1982

COMPANY	SALES/TYPE	CUSTOMERS	REVENUES	AVERAGE REV. PER CUSTUMER
PULASKI SEWER CORPORATION	RESIDENTIAL COMMERCIAL INDUSTRIAL OTHER TOTAL	459 28 -0- -0- 487	\$ 72,000 32,298 -0- 3,416 \$ 107,714	1, 154 -0-
QUAPAW WATER COMPANY	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	2,333 -0- 14 2,347	\$ 281,257 -0- 106,744 \$ 388,001	-0- 7 , 625
RUSSELLVILLE WATER CO.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	6,358 -0- 115 6,473	\$ 1,457,675 -0- 127,026 \$ 1,584,701	-0- 1,105
SHUMAKER PUB. SERV. (WATER)	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	292 -0- 25 317	\$ 107,801 -0- 75,949 \$ 183,750	
SHUMAKER PUB. SERV. (SEWER)	RESIDENTIAL COMMERCIAL INDUSTRIAL OTHER TOTAL	233 26 13 -0- 272	\$ 15,346 14,126 28,722 -0- \$ 58,194	543 2,209 -0-

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FORTY-NINTH ANNUAL REPORT

WATER AND SEWER COMPANIES - ARKANSAS ONLY CUSTOMERS; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1982

COMPANY	SALES/TYPE	CUSTUMERS	F	REVENUES	AVERAGE REV.	PER CUSTOMER	
64-71 HIGHWAY WATER CO.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	529 -0- -0- 529	\$ <u>\$</u>	63,926 -0- 2,855 66,781		121 -0- -0- 126	
SPRINGHILL WATER & SEWER	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	198 -0- -0- 198	\$	46, 574 -0- -0- 46, 574	\$	235 -0- -0- 235	-32-
SPRINGHILL WATER & <u>SEWER</u>	RESIDENTIAL COMMERCIAL INDUSTRIAL OTHER TOTAL	198 -0- -0- -0- 198	\$	25,060 -0- -0- -0- 25,060		127 -0- -0- -0- 127	
SWANSON, J. W., INC.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER TOTAL	42 -0- -0- 42	\$	6, 961 -0- -0- 6, 961		166 -0- -0- 166	
TOTALS	=	33,670	\$	6,171,322	\$	183	

FORTY-NINTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY PLANT INVESTMENT: OPERATING REVENUES YEAR ENDED DECEMBER 31, 1982

COMPANY		PLANT INVESTMENT		OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ALLIED TEL. CO. OF ARK.	\$	103,544,266	\$	29,496,032	28 .49%
ALLIED UTILITIES CORP.	Τ.	9,702,247	4	2,996,713	30.89
ARKANSAS TELEPHONE CO.		7,947,878		1,387,982	17.46
CADDOAN TELEPHONE CO.				4,462,816	29.21
CENTER ARK. TEL. COOP.		152,806		2	19.97
CLEVEL THE TEL CO		• >			48.02
CONTINENTAL		86, ასა, ხს3		34,640,280	40.11
CONTINENTAL		1,039,435		529, 180	
DECATUR TELEPHONE CO.		974, 312		367,692	
GEN. TEL. CO. OF THE S.W.		125, 485, 576		44,722,947	
LAVACA TELEPHONE CO.		1,084,602		337, 645	
LIBERTY TEL. & COMMUNICATIONS		14,008,684		4,372,397	
LIBERTY TELEPHONE CO.		7,660,018		1,772,531	23.14
MADISON COUNTY TEL. CO.		3,698,590		893,850	24.17
MAGAZINE TEL. CO.		672,235		183, 887	27.35
MOUNTAIN FE		17,615		5,531,431	31.40
MOUNT C.				ນ້າຄວ້	38.18
NORTHLAN ARK. TEL. CO.		i _s .51,723		April 2	40.94
PERCO TELEPHONE CO.		3,573,933		9 140	27.20
PRAIRIE GROVE TEL. CO.		6,425,039		1,895,202	29.50
REDFIELD TELEPHONE CO.		785, 465		367, 383	46.77
RICE BELT TEL. CO.		1,382,668		450, 238	32.56
E. RITTER TELEPHONE CO.		6, 175, 437		1,968,146	31.87
SOUTH ARKANSAS TEL. CO.		5, 337, 345		1,299,552	
SOUTHWEST ARK. TEL. COOP.		8,753,893		1,833,748	20.95
SOUTHWESTERN BELL TEL. CO.	1	,218,177,262		475, 120, 828	39.00
TRI-COUNTY TELEPHONE CO.		9, 375, 136		1,890,290	20.16
UNION TELEPHONE CO., INC.		1,298,435		304, 391	23.44
UNITED TEL. CO. OF ARK.		19,567,224		7, 194, 250	36 . 77
WALNUT HILL TELEPHONE CO.		10, 161, 474		1,846,300	18.17
WHITE RIVER TELEPHONE CO.		5, 874, 767		1,231,362	
YELCOT TELEPHONE CO.		4,592,096		1,392,853	30.33
YELL COUNTY TELEPHONE CO.		6,673,769		1,595,302	23.90
TOTALS	\$]	,701,649,565	\$	635,905,368	<u>37.37%</u>

FORTY-NINTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS YEAR ENDED DECEMBER 31, 1982

COMPANY	ACCESS LINES			
ALLIED TEL. CO. OF ARK.	BUSINESS 7,132 RESIDENTIAL & RURAL 45,157 TOTAL 52,289			
ALLIED UTILITIES CORP.	BUSINESS 1,427 RESIDENTIAL & RURAL 4,536 TOTAL 5,963			
ARKANSAS TELEPHONE CO.	BUSINESS 582 RESIDENTIAL & RURAL 3,609 TOTAL 4,191			
CADDOAN TELEPHONE CO.	BUSINESS 20 RESIDENTIAL & RURAL 234 TOTAL 254			
CENTRAL ARK. TEL. COOP.	BUSINESS 100 RESIDENTIAL & RURAL 1,698 TOTAL 1,798			
CLEVELAND COUNTY TEL. CO.	BUSINESS 144 RESIDENTIAL & RURAL 1,161 TOTAL 1,305			
CONTINENTAL TEL. CO. OF ARK.	BUSINESS 6,605 RESIDENTIAL & RURAL 51,973 TOTAL 58,578			
CONTINENTAL TEL. CO. OF MO.	BUSINESS 106 RESIDENTIAL & RURAL 884 TOTAL 990			

FORTY-NINTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS (CONT'D) YEAR ENDED DECEMBER 31, 1982

COMPANY	ACCESS LINES				
DECATUR TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	119 514 633			
GEN. TEL. CO. OF THE S.W.	BUSINESS RESIDENTIAL & RURAL TOTAL	9,775 52,563 62,338			
LAVACA TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	94 829 923			
LIBERTY TEL. & COMMUNICATIONS	BUSINESS RESIDENTIAL & RURAL TOTAL	896 6,111 7,007			
LIBERTY TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	499 3,954 4,453			
MADISON COUNTY TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	471 1,121 1,592			
MAGAZINE TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	47 796 843			
MOUNTAIN HOME TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	1,510 10,018 11,528			
MOUNTAIN VIEW TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	592 2,983 3,575			

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ARKANSAS PUBLIC SERVICE COMMISSION

FORTY-NINTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS (CONT'D) YEAR ENDED DECEMBER 31, 1982

COMPANY	ACCESS LII	ACCESS LINES			
NORTHERN ARK. TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	382 3,647 4,029			
PERCO TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	277 2,255 2,532			
PRAIRIE GROVE TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	576 4,709 5,285			
REDFIELD TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	130 907 1,037			
RICE BELT TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	264 783 1,047			
E. RITTER TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	512 3,327 3,839			
SOUTH ARKANSAS TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	379 2,425 2,804			
SOUTHWEST ARK. TEL. COOP.	BUSINESS RESIDENTIAL & RURAL TOTAL	261 3,342 3,603			
SOUTHWESTERN BELL TEL. CO.	BUSINESS RESIDENTIAL & RUKAL TOTAL	137,800 472,956 610,756			
TRI-COUNTY TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	382 3,824 4,206			

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ARKANSAS PUBLIC SERVICE COMMISSION

FORTY-NINTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS (CONT'D) YEAR ENDED DECEMBER 31, 1982

COMPANY	ACCESS LI	NES
UNION TELEPHONE CO., INC.	BUSINESS RESIDENTIAL & RURAL TOTAL	85 478 563
UNITED TEL. CO. OF ARK.	BUSINESS RESIDENTIAL & RURAL TOTAL	2,351 12,042 14,393
WALNUT HILL TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	615 2,379 2,994
WHITE RIVER TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	214 2,893 3,107
YELCOT TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	321 1,898 2,219
YELL COUNTY TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	479 3,232 3,711
TOTAL ACCESS LINES IN ARKANSAS		884,385